



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

February 25, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$13,360.39 have been filed with the Auditor-Controller for the period of February 17, 2009, through February 22, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$13,360.39 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$13,360.39 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 17, 2009 through February 22, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
02/19/09	CAROL K. SAMS	62	DETECTIVE DIVISION	13,360.39
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 13,360.39</b>

I hereby certify that the above statement is true and correct.

LERROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY

*100-111112*

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

February 18, 2009

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 021809/19	\$80.50
15750 HOMICIDE BUREAU Control Number HOM 021809/29	\$4,695.88
15751 SPECIAL VICTIMS BUREAU Control Number SV 021809/16	\$2,109.01
15753 NARCOTICS BUREAU Control Number N 021809/29	\$6,475.00
<b>TOTAL</b>	<b>\$13,360.39</b>

APPROVED:

*Willie J. Miller*  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$13,360.39

*CK Sams 2/19/09*  
Carol Kane Sams, #136764